

# **ATTACHMENT K**

## **TRIAL EXHIBIT #132**

**COMMERCIAL INVOICE**

<b>INVOICE NUMBER: 5941</b>		<b>INVOICE DATE: 02.28.2012</b>			
SHIPPER / EXPORTER  <b>Commercial Optics</b> 1851 Noriega Street San Francisco, CA 94122 Tel. 415-564-5629		CONSIGNEE / RECIPIENT  <b>Gero Trading</b> Van der Waalslaan 9 7535 CN Enschede Netherlands Tel. 31-53-461-4159			
COUNTRY OF  EXPORT  USA		RECIPIENT'S VIT NUMBER: <b><u>NL-51691024 B01</u></b>			
COUNTRY OF MANUFACTURE  USA		SHIP VIA Express Mail			
COUNTRY OF ULTIMATE DESTINATION  Netherlands		PAYMENT TERMS Net30			
ITEM	DESCRIPTION	M/pcs	QTY	UNIT VALUE US\$	TOTAL VALUE US\$
1	Optical Converter	pcs	12	12.00	144.00
2	Optical Converter Variable	pcs	63	15.00	945.00
TOTAL INVOICE VALUE F.O.B. (USD)					<b>\$1089.00</b>

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 Signature